United States Environi Washington	mental Protection Agency n, D.C. 20460		
Water Compliance	Inspection Rep	ort	
Section A: National Data System Coding (i.e., PCS)			
Transaction Code NPDES			nspector Fac Type
1 25 3 TN0031108911 1	12 17 17 Remarks	18 8	19 5 20 2
21 21 1 1 1 1 1 1 1 1	BI QA	R(eserved
67 69 70	71 72		75 _
Sec	ction B: Facility Data		
Name and Location of Facility Inspected (For industrial users discinctude POTW name and NPDES permit number)		Entry Time/Date	Permit Effective Date
Aggreates U.S.A. LLC		A 2:05 2-7-2014	7-10-2013
Midway Qu. (Limestone) Knox County	Exit Time/Date	Permit Expiration Date	
NPDES TN0031089	D 3:10 2-7-2014	7-9-2018	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Num	Other Facility Data (e.g.	., SIC NAICS, and other	
Mr. Travis A. Paris, Geologist	Site active at th		
865-933-4131	discharge was occurring at DMP		
	001. All drainage from the affeted		
			ck into the quarry pit
Mr. Travis A. Paris, Geologist	that does not di		
Mr. Travis A. Paris, Geologist Contacted 865-933-4131 □ Yes ☑ No			he quarry pit at this
000-900-410 !	L 160 L 140	time.	
Section C: Areas Evaluated Duri	na Inspection (Check only	l those areas evaluated	7)
Permit ✓ Self-Monitoring Pro			'
Records/Reports Compliance Sched	dules Pollution Prevention		
Facility Site Review Laboratory	Storm Water		
Effluent/Receiving Waters Operations & Main			
Flow Measurement Sludge Handling/Disposal Sanitary Sewer Overflow			
Section D: Sur (Attach additional sheets of narrative and che	mmary of Findings/Comme	ents vent Violation codes, au	e necessary)
SEV Codes SEV Description	ometej mereding emer =:	one rioiduoir souse, as	y nocoddary)
			
Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fa	x Numbers	Date
Robert M. Brooks Kolut M. Bank	DWR-	SM	2-7-14
Bruce Ragon	DWR-	SM	
Signature of Management Q A Reviewer	Agency/Office/Phone and Fa	x Numbers	Date